

Encl #1

11855  
COPY 1 OF 4

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15079  
DATE 11-30-56  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No. 44

JOB ADDRESS

Contract  
Item No.

Unit  
Price

Total  
Price

## Lot II Equipment, Schedule II

5	20 Production Units	330.00 ✓	\$6,600.00 ✓
21	6 Production Units	270.00 ✓	1,620.00 ✓
Total			8,220.00 ✓
Less: Liquidation against Advance Payment @100%			8,220.00 ✓
Amount Due			<u>-0-</u>

I certify that the above bill is correct and just.

HYCON MFG. COMPANY

FOIAb3a



Controller

FOIAb3b



CONTRACTING OFFICER

FOIAb3b

APPROVING OFFICER

FOIAb3b

AUTHORIZING OFFICER

DOCUMENT NO. 76  
NO CHANGE IN CLASS. ☐  
☐ RECLASSIFIED  
CLASS. CHANGED BY: TS 2012  
NEXT REVIEW DATE:  
AUTH: NN, TP-2  
DATE: 26/1/82 REVIEWER: 000032

# SHIPPING MEMO

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060289-6

No. 37751

DATE 29 NOV 56

PICK UP AT <b>Customer Stores</b>	PURCHASE ORDER NO.
<input type="radio"/> DELIVER TO <b>FOIAb3a</b> <b>Lot II Storehouse "B"</b>	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) _____
CHARGE TO CONTRACT CODE NO. _____ DRAWING NUMBER _____ DWG. DASH OR STANDARD PART NO. _____ DWG. REV. _____ LOT NO. _____ CLASS NO. _____ OPER. NO. _____ BUY OUT CODE NO. _____	O R { ACCT. OR W. O. NO. _____ S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Items per attached Shipping List. PE-15079 FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	CONTAINERS	DATE 11/29/56
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RECEIVED LIST

Shipper Number 37751	Quantity of Containers this Shipment	Total Weight	Total Cubic Foot	Date 29 NOV 56
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Item No.	Quantity	Part Number	Part Serial Number	Box No.
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10

Lot II Schedule II Contract Item 5  
Third partial shipment

#731670-2 Complete

A/C Power Junction Box

23  
32  
35  
36  
37  
39  
40  
41  
42  
43